

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

YOLANDA J. KING
P.O. Box 872036
NEW ORLEANS, LA
70187

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

JUDGE-Criminal
District Court
Section "F"
ORLEANS Parish
LOUISIANA

OFFICE USE ONLY

0806362

10-G 10/08

10/14

3. Date of Primary

OCT 4, 2008

This report covers from 9-24-08 through OCT 14, 2008

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY BANCORP TRUST
3002 GENTLEWAY BLVD
NEW ORLEANS, LA 70122

7. Full Name and Address of Treasurer

YUETTE A. KING
P.O. Box 872036
New Orleans, LA
70187-2036

8. Name of Person Preparing Report

YUETTE A. KING

Daytime Telephone

(504) 250-4431

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of OCTOBER, 2008

Grace J. King
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 250-4431
Daytime Telephone

Yuette A. King
Signature of Treasurer

(504) 250-4431
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	\$18,316.70
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$18,316.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$18,316.70
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$18,316.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	\$18,316.70
16. Less total disbursements this period (Line 13 above)	\$18,316.70
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$18,316.70
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 10/86, Page Rev. 3/88

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>YOLANDA J. KING</i> <i>P.O. Box 872036</i> <i>NEW ORLEANS, LA. 70187-2036</i></p>	<p>2. a. Date <i>Sept 24, 2008</i> b. Interest rate <i>0.0</i> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <i>10,316.70</i></p> <p>d. Balance due \$ <i>10,316.70</i></p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p> <p style="text-align: center; font-size: 1.2em;"><i>None</i></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; font-size: 1.2em;"><i>None</i></td> <td style="text-align: center; font-size: 1.2em;"><i>None</i></td> <td style="text-align: center; font-size: 1.2em;"><i>None</i></td> </tr> </tbody> </table>	Date	Principal	Interest	<i>None</i>	<i>None</i>	<i>None</i>
Date	Principal	Interest					
<i>None</i>	<i>None</i>	<i>None</i>					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p style="text-align: center; font-size: 1.2em;"><i>None</i></p>	<p>2. a. Date* b. Interest rate % (a.p.r.)</p> <p>c. Amount borrowed* \$</p> <p>d. Balance due \$</p> <p><small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$</small></p>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLE GROUP 3801 N. Causeway Blvd SUITE 203 Metairie, LA 70002	9-24-08	PRINTING SIGNS pushcards	\$2800 ⁰⁰
NEWSWATCH CH 15 1024 N. Rampart Street New Orleans, LA 70116-2487	9-24-08 thru 10-4-08	TV ADS	\$1,250 ⁰⁰
The Times-Picayune 3800 Howard Ave New Orleans, LA 70125	9-24-08 thru 10-4-08	Newspaper ADS	\$1,591 ⁷⁰
ENTERCOM 400 Poydras Ste 800 New Orleans, LA 70130	9-24-08 thru 10-4-08	RADIO ADS	\$2,100 ⁰⁰
WOFL TV 1024 N. Rampart Street New Orleans, LA 70116	9-24-08 thru 10-4-08	TV ADS	\$610 ⁰⁰
WUHO TV 1100 S. Jefferson Davis Hwy New Orleans, LA 70125	9-24-08 thru 10-4-08	TV ADS	\$350 ⁰⁰
WWL TV CH 4 1024 N Rampart St New Orleans, LA 70116	9-24-08 thru 10-4-08	TV ADS	\$2,625 ⁰⁰
NOLA TV 3625 Aubrey Street New Orleans, LA 70122	9-24-08 thru 10-4-08	Online AD	\$500 ⁰⁰
3. SUBTOTAL (optional)			\$11,826.70
4. TOTAL (optional - complete only on last page of this schedule)			1-0-

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WGNO INC ONE GALLERIA BLVD STE 850 METairie, LA 70001	9-29-08 thru Oct 4, 2008	TV ADS	\$760.00
CLW38 (WNOI-TV) ONE GALLERIA BLVD STE. 850 METairie, LA 70001	9-29-08 thru Oct 4, 2008	TV ADS	\$240.00
Trans - Ad Inc 719 Carrievre Drive KENNER, LA 70065	9-29-08 thru Nov 4, 2008	Bus Benches ADVERTISING	\$2,750.00
Gambit Weekly Online 3923 Bienville Street NEW ORLEANS, LA 70119	9-29-08 thru Oct 4, 2008	ONLINE AD WEEKLY	\$200.00
Gambit Weekly Newspaper 3923 Bienville St NEW ORLEANS, LA 70119	9-29-08 thru Oct 4, 2008	NEWSPAPER ADVERTISING	\$298.00
Gambit Weekly Newspaper 3923 Bienville St NEW ORLEANS, LA 70119	9-29-08 thru Oct 4, 2008	ELECTION DAY ADVERTISING	\$742.00
Clear Channel Outdoors 2880 B-MEADE AVE, Ste 350 LOS VEGAS, NV 89103	9-29-08 thru Nov 4, 2008	TAXI-TOPS BUS REARS ADS	\$1500.00
3. SUBTOTAL (optional)			6,490.00
4. TOTAL (optional - complete only on last page of this schedule)			18,316.70